

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.33,330/- towards monthly hire charges for Car being used by Joint Secretary to Govt. (M) S.W. Dept. for the period from 01-08-2012 to 10-09-2012 Expenditure – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No. 669

DATED:10-10-2012

Read the following:-

1. G.O.Rt.No.358, S.W.(OP.A2) Dept., dt.26.5.1994.
2. Cir.Memo.No.30692/1116/A2//W&M/2002, Fin.(W&M)Deptt., dt. 22.4.2003.
3. G.O. Rt. No 2703, Fin.(B.G.IV.) Dept., dt. 25.06.2009.
4. G.O.Rt.No.394, SW (OP-II) Dept., dated 26-05-2012.
5. Circular Memo No. 10783/DCM-II/2010, Fin (DCM.II) Dept., dated 13-06-2012.
6. G.O.Rt.No.646, SW (OP-II) Dept., dated 05-10-2012.
7. From M/s S.S. Travels, Hyderabad Bill No. 142 & 132 dated 01-09-2012 and 06-10-2012.

ORDER:-

In the reference 6th read above orders were issued enhancing the hire charges of vehicle bearing No. AP 12 U 6443 (Ambassador Car) from Rs. 18,000/- to Rs. 25,000/-, in terms Circular Memo issued by Finance Department vide reference 5th read above.

2. Sanction is accorded for payment of an amount of Rs. 33,330/- (Rupees Thirty three thousand three hundred and thirty only) for the period from 01-08-2012 to 10-09-2012 towards hire charges Car No. AP 12 U 6443 at the rate of Rs.25,000/- per month up to a ceiling of 2,500/- K.Ms, for official use of Joint Secretary to Govt., (M) Social Welfare Department, A.P. Secretariat, Hyderabad.

2 The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 33,330/- (Rupees Thirty three thousand three hundred and thirty only) in favour of M/s S.S. Travels, Hyderabad.

4. This order issues with the concurrence of Finance Expenditure (SW) Dept, vide their U.O. No. 9072/110/A1/ Exp.SW/2012, dated 31-03-2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The S.W.Claims Section
The Dy. Pay & Accounts Officer, Sectt.Br., Hyd..
M/s S.S. Travels, Hyderabad
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER